

ROUTING AND RECORD SHEET

SUBJECT: (Optional)

FROM:

C/TSD/D&E
229 South Building

EXTENSION

NO.

ORD 7198-69

DATE

22 October 1969

25X1

TO: (Officer designation, room number, and building)

DATE

OFFICER'S INITIALS

COMMENTS (Number each comment to show from whom to whom. Draw a line across column after each comment.)

1. DD/ORD
612 Ames Building

10/27

[Signature]

1 to 25
OK?

2. EO

10/31

[Signature]

3. ADMIN

11/3

[Signature]

2 to 6 & 7
Sounds like the way to do it. TSD would be reporting expenditures and progress as if they were "the contractor". The only question that comes to mind is "To whom will TSD report the data for which they assume responsibility?"

4. B&F

11-3

[Signature]

5. *[Redacted]*

11-5

[Signature]

7. DD

8. *[Redacted]*

11-24

[Signature]

9. DD/ORD

10.

11.

12.

13.

14.

15.

I recommend that, regardless of the source, all reporting into the CIS be through a single source - the one responsible for input of funding data. ^{stan} concern - let's what she advocated self along! *[Signature]* suggest that TSD send copy of CIS proj off's printout to ORD COTR

25X1

~~SECRET~~

ORD # 3198-69

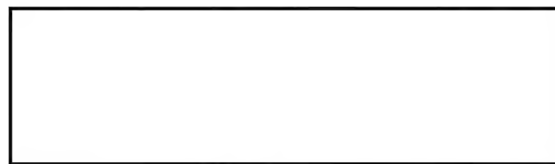
22 October 1969

MEMORANDUM FOR : DD/ORD

SUBJECT : Transfer of Funds - Input to CIS

1. There have been some discussions recently concerning input to the Agency's Contract Information System (CIS) of contracts funded by one Office but administered by another Office. In order to avoid duplication of input data into the CIS, it is suggested that the Office furnishing the funds input the information necessary for the CIS, under the Office's FAN account number. Of course, it will be the responsibility of the Office administering the contract to furnish whatever data is necessary to complete the input data sheet (Form 2799a).

2. Unless there is objection to this procedure, Technical Services Division/D&E plans to follow the above recommendation.



25X1

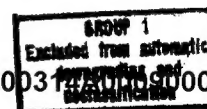
Chief

TSD/Development and Engineering

Distribution:

- Orig. & 1 - Addressee
- 1 - DD/S&T/MIO
- 1 - SA/DD/S&T

~~SECRET~~



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|--------------------------------|---|---|---------------|---------------------------------------|------------------------------|
| FORM NO. 238 | | REPLACES FORM 35-1 WHICH IS OBSOLETE | | DOCUMENT CONTROL | |
| SEC. CL. 8 | | ORIGIN TSD/DDP | | CONTROL NO. ORD#7198-69 | |
| DATE OF DOC 10-23-69 | DATE REC'D 10-27-69 | DATE OUT | SUSPENSE DATE | CROSS REFERENCE OR POINT OF FILING | |
| TO FROM SUBJ. | DD/ORD <div style="border: 1px solid black; width: 150px; height: 20px; margin: 5px 0;"></div> Transfer of funds Input to CIS Ret'd 0 and 1 of memo. | | | ROUTING DD/ORD | DATE SENT 10/30 |
| COURIER NO. | | ANSWERED | | NO REPLY | |
| | | | | 5 | |

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